

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
07/01/2005	LWONDIM1	145	SALE	1801	A	790.00	10733479	133723
04/12/2005	CKHLOK	12	SALE	1801	A	790.00	10733479	133723
04/12/2005	CKHLOK	11	SALE	1464	A	130.00	10733479	133723
02/10/2005	LWONDIM2	175	SALE	8001	A	9.00	10733479	133723
02/10/2005	LWONDIM2	174	SALE	1504	A	300.00	10733479	133723
02/10/2005	LWONDIM2	173	SALE	1501	A	1,400.00	10733479	133723
12/22/2003	LMUELLER	210	SALE	8021	A	40.00	10733479	133723
12/15/2003	HGUTEMA1	79	SALE	1201	A	172.00	10733479	133723
12/15/2003	HGUTEMA1	78	SALE	1202	A	774.00	10733479	133723
12/15/2003	HGUTEMA1	77	SALE	1001	A	770.00	10733479	133723

Adjustment Detail

Authorization Detail

